

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 21, 2004

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

1. Dated September 14, 2004, recommending PMA Industries, sole bidder, for Sound System-Council Chambers, in a total amount not to exceed \$15,987.00. (Minority Participation is 0%) (MASTER LEASE)

2. Dated September 14, 2004, recommending the following low bidders, for #2 Heating Oil & Diesel Fuel for Various City Departments and Providence Schools through June 30, 2006, in a total amount of \$625,000.00 per year for city and a total amount not to exceed \$1,900,000.00 per year for school. (Minority Participation is 0%) (101-1801-54730, 201-2000-52405)

**#2 Fuel Oil Increment Diesel Fuel Increment
per gallon**

Dennis K. Burke, Inc. .0562 .0692

Buckley Energy Group .0589 .0610

3. Dated September 14, 2004, recommending the following low bidders for Hazardous Material Abatement/Containment applicable to Municipal and School Buildings (2004-2006), in a total amount not to exceed \$500,000.00 per year. (Minority Participation is 0%) (MISC. CITY DEPARTMENTS)

A&A Asbestos Co. Inc.

Ocean State Environmental Inc.

4. Dated September 14, 2004, recommending the following low bidders for Industrial Hygienist Services for Monitoring Hazardous Materials (2004-2006) in the amount of a unit bid price or a total amount not to exceed \$100,000.00. (Minority Participation is 0%)

Vortex Inc.

Northeast Environments Testing Laboratory

5. Dated August 20, 2004, recommending Waldron Properties, sole bidder, for Lease of Office Space for PERA (Providence External Review Authority) at 550 Broad Street, Providence, in the amount of

\$1,400.00 monthly for 10 months for the fiscal year 2005, in a total amount not to exceed \$14,000.00. (101-1311-52120)

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

6. Dated September 10, 2004, recommending New Commons, sole bidder, for RFP for First Source, in the base amount of \$39,888.00, alternative amount of \$8,750.00, or a total amount not to exceed \$48,688.00. (657-20056-0000)

FROM THOMAS F. OATES, CAPTAIN, PROVIDENCE POLICE DEPARTMENT:

7. Dated August 26, 2004, recommending Data Plus Transcription Services, Inc., low bidder, for Transcription Services for the Police Department, in a total amount not to exceed \$21,400.00 per month, or a total amount not to exceed \$235,400.00. (Minority Participation is 50%) (101-302-53010)

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

8. Dated September 9, 2004, recommending Pierce Manufacturing Inc., second low bidder (low bidder did not meet specification), for One (1) Custom Air-Light Rescue, as per specifications, in a total amount not to exceed \$369,524.00.(Minority Participation is 0%) (HOME LAND SECURITY GRANT)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

9. Dated August 26, 2004, recommending J.C. Madigan, Inc., sole bidder, for Bid for Miscellaneous Maintenance Parts for Harder Spreaders and Everest and Western Plows, in a total amount not to exceed \$61,589.17. (1-101-510-54215-000)

FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

10. Recommending the following bidders for Searching of Titles-Providence Water Supply Board (Blanket 2004-2006), in a total amount not to exceed \$200,000.00 for a two year period. (601-5-51360)

Coletti & Tente

Paula M. Cuculo, Esq.

FROM ROLAND L. RAINVILLE, PURCHASING ADMINISTRATOR,

SCHOOL DEPARTMENT:

11. Dated September 3, 2004, recommending Family Service of Rhode Island, Inc., sole bidder, for RFP for Behavioral Consultant Services as follows: (Minority Participation is 0%) (FEDERAL)

Year 1 \$192,368.25

Year 2 \$198,753.53

12. Dated August 26, 2004, recommending ProCap (Partial award balance to be awarded at a separate time), sole bidder, for RFP for Intervention Centers, at the rate of 45 seats @ \$8,443.00/Seat, or a total amount not to exceed \$379,923.00. (Minority Participation is 0%) (GENERAL)

COMMUNICATIONS

13. Executive Secretary of the Board of Canvassers Flynn, requesting approval to award JLS Mailing Services, low bidder, for a mailing to be sent out to all voters announcing the change in State Senate lines and to inform the voters of their polling location, in addition, the Rhode Island State Senate has agreed to reimburse the costs for this mailing as a result of their decision to settle a lawsuit that affected the voters of the City of Providence in the amount not to exceed \$23,943.00. (52170-0000 POSTAGE & MAILING, 52210-0000-PRINTING)

14. Finance Director Prignano, under date of August 18, 2004, requesting approval to engage AMTEC Tax-Exempt Compliance to perform required IRS calculations on seven various bond issues (Tax Incremental Bonds Series A, C & D; the tax exempt portion of the 1997 Neighborhood Bond; the PRA Public Safety Building, and Series A and C of the 2001 Bond, in the following amounts:

Calendar Year 2004, Fiscal Year 2005 \$5,800

Calendar Year 2005, Fiscal Year 2006 \$5,100

Calendar Year 2006, Fiscal Year 2007 \$1,500

15. Director of Inspection & Standards Shamoon, under date of August 30, 2004, requesting approval to enter into a one (1) year extension, with an option to renew for a one (1) year extension office lease at 190 Dyer Street to commence on January 1, 2005, with R.B Realty Incorporated, in the amount of \$243,000.00 per year.

16. Director of Public Works Nickelson, under date of September 13, 2004, requesting approval of Change Order 1 for Contract #3 Complete Overhaul of Pump 3-Fox Point Hurricane Barrier Capital Improvement approved on July 1, 2003, for additional repairs that are necessary in order to complete the overhaul, in the amount of \$552,975.00, to date the only \$582,970.00 of the original amount of \$725,525.00 has been authorized, therefore the department is requesting a Change Order in the amount of \$410,420.00 making the total amount not to exceed \$1,135,945.00. (MASTER LEASE 2005,

PPBA AND ARMY CORPS OF ENGINEERS).

17. City Solicitor Fernandez, under date of August 31, 2004, requesting approval to retain and compensate St. Peter & Kasle, for legal services regarding labor and employment matters for the fiscal year 2004-2005 at the rate of \$110.00 per hour or a total amount not to exceed \$75,000.00.

18. City Solicitor Fernandez, under date of August 31, 2004, requesting approval to retain and compensate Vincent F. Ragosta, Jr., for legal services regarding labor and employment matters for FY 2004-2005, at the rate of \$150.00 per hour or a total amount not to exceed \$75,000.00.

19. Chief Engineer/General Manager Kilduff, under date of September 2, 2004, requesting approval to piggyback the State of Rhode Island award for portable and desktop computer, storage products, mission-critical services and support services with Hewlett Packard Co., for various computer equipment at the same unit cost per item, in a total amount not to exceed \$50,000.00 per year for a one (1) year period. (PROVIDENCE WATER VEHICLE AND EQUIPMENT FUND)

20. Chief Engineer/General Manager Kilduff, under date of August 23, 2004, requesting approval to piggyback the State of Rhode Island Master Price Agreement #203 for vehicle repair services, in the amount of \$30,000.00 per year. (Minority Participation is 0%)

(GENERAL)

21. Chief Engineer/General Manager Kilduff, under date of August 24, 2004, requesting approval of Change Order #2 with Eastern Piping and Engineering, for replacement of Sluice Gates, Operators and Stop Shutters located at the Gainer Dam Greenhouse in Scituate, Rhode Island, for additional labor, materials, and inspection to correct numerous unforeseen conditions discovered during construction, in a total amount not to exceed \$27,225.00. (848-848-55137)

22. Chief Engineer/General Manager Kilduff, under date of August 24, 2004, requesting approval to trade in obsolete Automatic Meter Reading (AMR) equipment and to purchase/upgrade of existing reading equipment with Itron, sole source, at no additional cost. (Minority Participation is 0%)

23. Purchasing Administrator Rainville, under date of September 9, 2004, requesting approval for the School Department/Federal Program-Reading First Grant to pay Rhodes on the Pawtuxet, for breakfast and lunches for a mandatory 3-day Reading First Summer Training for elementary teachers, that took place on August 23-25, 2004, in a total amount not to exceed \$11,386.04. (Minority Participation is 0%) (FEDERAL/READING)

24. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for School Department/Federal

Programs-Perkins Funds to enter into a contract with Dominic Spera, a consultant of Career and Technology to coordinate and direct all programs in that area, to include planning, establishing and operating programs designed to bring students from different social, ethnic and racial backgrounds into a strong program of instructional stressing school-to-work programming and articulation with post-secondary education career and technical programs, in a total amount not to exceed \$67,400.00. (Minority Participation is 0%) (FEDERAL)

25. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval for School Department/Special Education/Federal Programs-Comprehensive School Reform Grant to enter into a contract with 2001: A Computing Odyssey Inc., to create a program using Microsoft Access of inventory, track and allow access to the reading resource library at Robert L. Bailey IV Elementary School, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (FEDERAL)

26. Purchasing Administrator Rainville, under date of September 3, 2004, requesting approval for School Department/Finance Office to pay for tuition for 109 students enrolled in the Urban Collaborative Accelerated Program, at the rate of \$10,350.00 per student or a total amount not to exceed \$1,128,150.00. (Minority Participation is 0%) (GENERAL)

27. Purchasing Administrator Rainville, under date of September 3,

2004, requesting approval for the School Department/School Board Office to pay the Providence Journal for a blanket purchase order to cover the cost of advertising of School Board Agendas, School Openings, and other Public Service Announcements throughout the school year which is required by law, in a total amount not to exceed \$6,500.00. (Minority Participation is 0%) (GENERAL)

28. Purchasing Administrator Rainville, under date of September 3, 2004, requesting approval for the School Department/Federal Programs-Scale Grant to pay East Bay Educational Collaborative, for Physics First Course given by the East Bay Educational Collaborative which several teachers attended, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (FEDERAL/SCALE)

29. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal Program-Reading First Grant to enter into a contract with Amy Sofka, who will work with Reading First Coaches on data analysis of PALS assessment, including planning instruction based on data, to facilitate planning instruction using district curricula and PALS data, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL/READING FIRST GRANT)

30. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal Program-Title III to enter into a contract with Lynn Nunn, who will conduct outreach and recruitment of students for the after-school

and Saturday ELL Program, to train the teachers in programs how to utilize the ELLIS software and will provide material and logistical support during each session at the Lima and George West Elementary School, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL/TITLE III)

31. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal Program-Idea Grant to enter into a contract with Candee Deck, who will act as a tutor for two special needs students who require a specialized reading program which the consultant is trained in, the program cannot be integrated in the district ELA curriculum; therefore they require a special tutor, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (FEDERAL/IDEA GRANT)

32. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal Program-Reading First Grant to enter into a contract with Latisha Hayes, who will work with Reading First Coaches on data analysis of PALS assessment, including planning instruction based on data, to facilitate planning instruction using district curricula and PALS data, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL/READING FIRST GRANT)

33. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal

Programs-Reading First Grant to enter into a contract with Laura Lindemann, to with Reading First Coaches on data analysis of PALS assessment, including planning instruction based on data, to facilitate planning instruction using district curricula and PALS data, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL/READING FIRST GRANT)

34. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal Program-Idea Grant to enter into a contract with Tender Loving Care to provide nursing services for a particular Special Education student that has been part of on-going treatment and is part of the student's I.E.P, in a total amount not to exceed \$53,000.00. (Minority Participation is 0%) (FEDERAL/IDEA GRANT)

35. Purchasing Administrator Rainville, under date of September 8, 2004, requesting approval for the School Department/Federal Program-Title II to enter into a contract with International Institute, to provide Refugee Resettlement services for the Newcomer Academy students and their families, to provide an Adult Education and Service Coordinator for the program, which will focus on the specific needs that students and their families have with regards to being new to the country and needing much assistance and guidance in accessing services and programs, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL/TITLE III)

36. Purchasing Administrator Rainville, under date of September 9, 2004, requesting approval to amend the award for Laminating Supplies-Gilbert Stuart Middle School awarded on August 10, 2004, to Consolidated Business Products for items 1,2,4,5, and 6 in the amount of \$4,998.00, by adding item 3, in the amount of \$7,998.00 and \$325.00 for shipping, making the total amount not to exceed \$13,321.00. (FEDERAL)

37. Purchasing Administrator Rainville, under date of August 25, 2004, requesting approval of a one year extension of the award of June 3, 2004 with the following low bidders, for Copiers, at the same price of FY 2004-2005.(PPBA FOR E-CUBED ACADEMY \$12,008.00, GENERAL FOR \$10,000.00).

IMAGISTICS

IM3510 @ 6,004.00 Purchase or \$2,343.12/year for three year lease purchase w/\$0.0081/Copy Maintenance.

IM5520 @ 8,990.00 Purchase or \$3,494.04/Year for three year lease purchase w/\$0.0081/Copy Machine.

IKON OFFICE SOLUTIONS

RICOH 2035 @ \$6,007.69 Purchase or \$2,011.61/Year for three year lease-purchase w/\$0.0045/Copy Maintenance.

38. Purchasing Administrator Rainville, under date of August 24, 2004, requesting approval of Budgetary Change Order #1 with Trane Company low bidder of emergency bids solicited for the repair of air conditioning units at Feinstein, Springfield and Hanley School, in a total amount not to exceed in the amount of \$11,248.00, making the new total amount not to exceed \$26,195.00. (Minority Participation is 0%) (GENERAL)

39. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval of payment to National Resource Management, sole vendor, to update the ECM System within the Bucklin Facility, in a total amount not to exceed \$7,733.00. (GENERAL)

40. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval for the School Department/Special Education/Federal Programs-Title I to enter into a contract with Dorcas Place Adult and Family Learning Center, Inc., to consult as lead partner and fiscal agent for the Family Literacy Program, these

services will primarily be provided at Alfred Limas School, Robert L. Bailey School and William D'Abate School, in a total amount not to exceed \$255,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I \$180,000.00 AND \$75,000.00 THRU TOYOTA GRANT)

41. Purchasing Administrator Rainville, under date of August 25, 2004, requesting approval of payment to Asquith Mahoney and Robinson, for litigation services which were performed very satisfactorily by the firm because of their extensive knowledge in Special Education Litigation, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (GENERAL)

42. Purchasing Administrator Rainville, under date of August 17, 2004, requesting approval of payment to Audiology Rehabilitation Services, which is needed to buy audiology equipment for Special Education Students, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (GENERAL)

43. Purchasing Administrator Rainville, under date of August 17, 2004, requesting approval for the School Department/Special Education/Federal Programs-Idea Part B to pay Tech Access for a workshop Closing the Gap Conference , held in Minneapolis, Minnesota for ten teachers from the Assistive Technology Team in Special Education, for a total amount not to exceed \$10,000.00 which includes registration, hotel and airfare.(Minority Participation is 0%) (FEDERAL)

44. Purchasing Administrator Rainville, under date of August 17, 2004, requesting approval for the Pupil Transportation Division to purchase Student Bus Passes from Rhode Island Public Transit Authority (RIPTA), sole vendor, in a total amount not to exceed \$913,500.00. (Minority Participation is 0%) (GENERAL)

45. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval to amend the award of July 13, 2004 with Project Lead the Way by adding Autodesk, Inc., at no additional monies. (Minority Participation is 0%) (FEDERAL/PERKINS)

46. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department to enter into a contract with Whitmarsh Corporation, to provide an alternative education program for Providence male students in grades six through twelve who have been excluded from school or have serious academic, social, and emotional problems which prevent them from adjusting well in school due to poor social skills, peer relationship issues, truancy, or family situations, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (GENERAL)

47. Purchasing Administrator Rainville, under date of August 20,

2004, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with Thomas Lester & Associates, to provide professional development to district Middle School Math Lab teachers and district Middle School administrators, in a total amount not to exceed \$39,000.00. (Minority Participation is 0%) (FEDERAL)

48. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Providence College, to provide Nathanael Greene Middle School with an on-site coordinator to provide after school programs, and a day component, where repeat/students failing are provided one on one support in classes in which they have demonstrated difficulty, the program will expand to include a summer component and Student Voice Group, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (FEDERAL)

49. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department/Federal Programs-Perkins Funds to enter into a contract with Johnson and Wales University, to work with the administrative staff of the Providence Public Schools to develop a full time mentor program utilizing graduate students enrolled in dual certification degree programs to facilitate integration of work-place skills to achieve high academic standards through tutoring and advising, graduate interns

will assist in career orientation programs and family events to enhance the schools efforts, this collaboration will strengthen the recruitment and retention of highly qualified teacher candidates, in a total amount not to exceed \$128,506.56. (Minority Participation is 0%) (FEDERAL)

50. Purchasing Administrator Rainville, under date of August 25, 2004, requesting approval of Budgetary Change Order #2 with First Student, Inc., (FY 04-05) to amend the award, for student transportation to cover the costs of daily student busing and after school program in the amount of \$155,027.40 final year of the contract, making the new adjusted total amount not to exceed \$8,860,845.00. (Minority Participation is 0%) (GENERAL)

B: OPENING OF BIDS:

1. RFP FOR ON CALL ENVIRONMENTAL CONSULTING SERVICES – DEPARTMENT OF PLANNING & DEVELOPMENT.

2. SILVER LAKE TRAFFIC SIGNAL INSTALLATION (NEIGHBORHOOD INTERSECTION IMPROVEMENTS) – DEPARTMENT OF PLANNING & DEVELOPMENT

3. AMMUNITION WEAPONS BUREAU – POLICE DEPARTMENT.

4. 500 DUFFLE BAGS – POLICE DEPARTMENT.

**5. PRINTING OF TICKET ROLLS AND ENVELOPES-TRAFFIC DIVISION
– POLICE DEPARTMENT.**

**6. SNOW AND ICE CONTROL-HIRED EQUIPMENT 2004-2005 WINTER
SEASON – DEPARTMENT OF PUBLIC WORKS.**

**7. MILLWRIGHT SERVICES AT PJ HOLTON PURIFICATION-PLANT
SCITUATE, RI AND OTHER RELATED PROVIDENCE WATER SUPPLY
BOARD FACILITIES (BLANKET 2004-2007) – WATER SUPPLY
BOARD.**

**8. EMERGENCY GENERATOR SERVICE (BLANKET 2004-2007) –
WATER SUPPLY BOARD.**

**9. PURCHASE OF CES LIME-D-SCALE (BLANKET 2004-2007) –
WATER SUPPLY BOARD.**

**10. MISCELLANEOUS INDUSTRIAL SUPPLY PRODUCTS FOR
PROVIDENCE WATER SUPPLY BOARD EQUIPMENT (BLANKET
2004-2007) WATER SUPPLY BOARD.**

**11. YOUNG’S ROAD TIMBER HARVESTING SERVICES – WATER
SUPPLY BOARD.**

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, OCTOBER 5, 2004:

DEPARTMENT OF PLANNING & DEVELOPMENT

RFP-REQUEST FOR PROPOSALS TO CONDUCT AND PRODUCE FOR THE CITY OF PROVIDENCE PARTICIPATION COMPONENT AND HOUSING COMMUNITY DEVELOPMENT NEEDS ANALYSIS FOR THE 5 YEAR COMPREHENSIVE PLANNING STRATEGY (CPS).

DEPARTMENT OF PUBLIC PARKS

REQUEST FOR PROPOSALS FOR ROGER WILLIAMS PARK LANDSCAPE PRESERVATION AND PLANNING SERVICES, 2004-2005.

TO BE OPENED ON TUESDAY, OCTOBER 19, 2004:

FIRE DEPARTMENT

SIXTY (60) NFPA 1971 (CURRENT EDITION) TRADITIONAL STYLE FIREFIGHTER COATS, AND SIXTY (60) PAIR OF APPROVED TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS, (WITH SUSPENDERS), AS PER SPECIFICATIONS.

POLICE DEPARTMENT

**VIDEO EVIDENCE ANALYSIS AND CASE MANAGEMENT SYSTEM
FOR THE INVESTIGATIVE DIVISION.**

**DEVELOPMENT OF THE PROMOTIONAL EXAMS FOR THE RANKS
OF SERGEANT, LIEUTENANT, AND CAPTAIN.**

PRINTING AND MAILING OF NOTIFICATIONS OF SEX OFFENDERS.

DEPARTMENT OF TELECOMMUNICATION

VARIOUS RADIO PARTS AND SUPPLIES.

SCHOOL DEPARTMENT

CAFETERIA TABLES/FOOD SERVICE.

**AV EQUIPMENT-INSTRUCTIONAL TECHNOLOGY/FEDERAL
PROGRAMS/ENHANCING EDUCATION THRU TECHNOLOGY.**

**THE FOLLOWING BIDS WERE OPENED ON TUESDAY, SEPTEMBER
7, 2004 AND HELD BY THE CITY CLERK'S DEPARTMENT DUE TO A
LACK OF QUORUM.**

B. OPENING OF BIDS:

- 1. ACCOUNTS PAYABLE AUDIT RECOVERY SERVICES – FINANCE DEPARTMENT.**
- 2. RFP FOR ON CALL ENVIRONMENTAL CONSULTING SERVICES – DEPARTMENT OF PLANNING & DEVELOPMENT.**
- 3. SILVER LAKE TRAFFIC SIGNAL INSTALLATION (NEIGHBORHOOD INTERSECTION IMPROVEMENTS) – DEPARTMENT OF PLANNING & DEVELOPMENT. (BID OPENING POSTPONED)**
- 1. FURNITURE FOR PROVIDENCE EXTERNAL REVIEW AUTHORITY (PERA) – DEPARTMENT OF PUBLIC PROPERTY.**
- 2. NEW LIPPITT PARK LIGHTING – DEPARTMENT OF PUBLIC PARKS.**
- 3. LIPPITT PARK PLAYGROUND RENOVATIONS PHASE 1 – DEPARTMENT OF PUBLIC PARKS.**
- 4. RATIONS FOR PRISONERS – POLICE DEPARTMENT.**
- 5. WINTER/SUMMER UNIFORMS-POLICE DEPARTMENT.**
- 6. BICYCLES – POLICE DEPARTMENT.**
- 7. FIVE (5) NEW 2004 CAB AND CHASSIS WITH PLOW AND SANDER**

– DEPARTMENT OF PUBLIC WORKS.

**8. SNOWPLOW VENDORS FOR THE WINTER SEASON 2004/2005 –
DEPARTMENT OF PUBLIC WORKS.**

**9. SCREENED SAND FOR ICE CONTROL FOR 2004/2005 WINTER
SEASON – DEPARTMENT OF PUBLIC WORKS.**

**10. SODIUM CHLORIDE FOR 2004-2005 WINTER SEASON –
DEPARTMENT OF PUBLIC WORKS.**

**11. CONTRACT DOCUMENT DEVELOPMENT AND DESIGN SERVICES
AND CONSTRUCTION INSPECTION SERVICES – NEIGHBORHOOD
ROADWAY AND SIDEWALK IMPROVEMENT PROJECT –
DEPARTMENT OF PUBLIC WORKS.**

**12. SNOWPLOW VENDORS FOR THE WINTER SEASON 2004/2005 –
DEPARTMENT OF PUBLIC WORKS.**

**13. 40 POLICE RADIOS AND ACCESSORIES –
TELECOMMUNICATIONS.**

**14. VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS
(BLANKET 2004-2007) – WATER SUPPLY BOARD.**

REQUEST TO ADVERTISE FOR THE MEETING OF SEPTEMBER 7,

2004 FOR THE FOLLOWING MATTERS:

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, OCTOBER 5, 2004:

FINANCE DEPARTMENT

**FIDUCIARY LIABILITY INSURANCE FOR THE CITY EMPLOYEE'S
RETIREMENT SYSTEM (\$10 MILLION COVERAGE).**

FIRE DEPARTMENT

**ONE (1) 2005 SCOTTY FIRE SAFETY HOUSE, AS PER
SPECIFICATIONS.**

PARKS DEPARTMENT

**REQUEST FOR PROPOSALS TO OPERATE AND MANAGE THE
FLEET SKATING CENTER.**

POLICE DEPARTMENT

TEN (10) LAPTOP COMPUTERS.

VETERINARY SERVICES-ANIMAL CONTROL.

WATER SUPPLY BOARD

**PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT
AND VARIOUS PUMPING STATIONS (BLANKET 2004-2007).**

SCHOOL DEPARTMENT

**RECONDITIONING OF ATHLETIC EQUIPMENT-VARIOUS HIGH
SCHOOLS 3- YEAR CONTRACT/SECONDARY EDUCATION.**

**AV EQUIPMENT-PERRY MIDDLE SCHOOL/FEDERAL
PROGRAMS-TITLE I CORRECTIVE ACTION.**

TO BE OPENED ON TUESDAY, OCTOBER 19, 2004:

DEPARTMENT OF TELECOMMUNICATIONS

**ASSESSMENT OF CITY OF PROVIDENCE FIRE CABLE AND WIRE
INFRASTRUCTURE CONSULTING SERVICES PROJECT.**